

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-31549 (ABA)

Robert J. Jannone and Jeannette C. Jannone  
130 Irene Avenue  
Buena, NJ 08310

Monthly Payment: \$661.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/18/2022 | \$661.00 | 01/31/2022 | \$661.00 | 03/01/2022 | \$661.00 | 03/28/2022 | \$661.00 |
| 05/02/2022 | \$661.00 | 06/06/2022 | \$661.00 | 07/11/2022 | \$661.00 | 08/01/2022 | \$661.00 |
| 08/29/2022 | \$661.00 | 10/31/2022 | \$661.00 | 12/05/2022 | \$661.00 |            |          |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                      | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0   | ROBERT J. JANNONE                  | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | SEYMOUR WASSERSTRUM, ESQUIRE       | 13  | \$4,060.00  | \$4,060.00 | \$0.00      | \$0.00           |
| 1   | ALLY FINANCIAL                     | 24  | \$13,332.60 | \$7,614.79 | \$5,717.81  | \$3,371.63       |
| 2   | ATLANTIC CITY ELECTRIC COMPANY     | 33  | \$3,470.00  | \$0.00     | \$0.00      | \$0.00           |
| 3   | ATLANTIC COUNTY BOARD OF TAXATION  | 28  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 4   | BANK OF AMERICA, N.A.              | 33  | \$2,003.38  | \$0.00     | \$0.00      | \$0.00           |
| 5   | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33  | \$1,212.21  | \$0.00     | \$0.00      | \$0.00           |
| 6   | LVNV FUNDING, LLC                  | 33  | \$2,892.35  | \$0.00     | \$0.00      | \$0.00           |
| 7   | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33  | \$2,872.52  | \$0.00     | \$0.00      | \$0.00           |
| 8   | LVNV FUNDING, LLC                  | 33  | \$629.76    | \$0.00     | \$0.00      | \$0.00           |
| 9   | CAPITAL ONE BANK USA, N.A.         | 33  | \$3,501.38  | \$0.00     | \$0.00      | \$0.00           |
| 10  | CAPITAL ONE BANK USA, N.A.         | 33  | \$2,503.20  | \$0.00     | \$0.00      | \$0.00           |
| 11  | CAPITAL ONE/WALMART                | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 12  | CITIBANK, N.A.                     | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 13  | QUANTUM3 GROUP, LLC                | 33  | \$2,675.24  | \$0.00     | \$0.00      | \$0.00           |
| 14  | MIDLAND FUNDING, LLC               | 33  | \$3,894.21  | \$0.00     | \$0.00      | \$0.00           |
| 15  | CREDIT ONE BANK                    | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 16  | DISCOVER BANK                      | 33  | \$1,046.58  | \$0.00     | \$0.00      | \$0.00           |
| 17  | INSPIRA HEALTH NETWORK             | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 18  | DEPARTMENT OF THE TREASURY         | 28  | \$756.52    | \$0.00     | \$756.52    | \$0.00           |
| 19  | DEPARTMENT OF THE TREASURY         | 33  | \$1,400.64  | \$0.00     | \$0.00      | \$0.00           |
| 20  | DEPARTMENT OF THE TREASURY         | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 21  | MIDFIRST BANK                      | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 22  | U.S. DEPARTMENT OF EDUCATION       | 33  | \$3,267.95  | \$0.00     | \$0.00      | \$0.00           |
| 23  | JEFFERSON CAPITAL SYSTEMS, LLC     | 33  | \$1,339.09  | \$0.00     | \$0.00      | \$0.00           |
| 24  | LVNV FUNDING, LLC                  | 33  | \$721.06    | \$0.00     | \$0.00      | \$0.00           |
| 25  | PAYPAL                             | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 26  | STATE OF NEW JERSEY                | 28  | \$1,284.85  | \$0.00     | \$1,284.85  | \$0.00           |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

| CL# | Creditor Name                      | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 27  | JEFFERSON CAPITAL SYSTEMS, LLC     | 33  | \$518.41    | \$0.00     | \$0.00      | \$0.00           |
| 28  | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33  | \$2,383.74  | \$0.00     | \$0.00      | \$0.00           |
| 29  | CITIBANK, N.A.                     | 33  | \$6,516.35  | \$0.00     | \$0.00      | \$0.00           |
| 30  | THERESA M. SHARPE                  | 15  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 31  | OFFICE OF THE U.S. TRUSTEE         | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 32  | QUANTUM3 GROUP, LLC                | 33  | \$738.82    | \$0.00     | \$0.00      | \$0.00           |
| 33  | ISABEL C. BALBOA                   | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 34  | JEANNETTE C. JANNONE               | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 35  | SEYMOUR WASSERSTRUM                | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 36  | ALLY FINANCIAL                     | 24  | \$15,399.00 | \$8,794.92 | \$6,604.08  | \$3,894.13       |
| 37  | LVNV FUNDING, LLC                  | 33  | \$439.32    | \$0.00     | \$0.00      | \$0.00           |
| 38  | CAPITAL ONE BANK USA, N.A.         | 33  | \$600.91    | \$0.00     | \$0.00      | \$0.00           |
| 39  | CAPITAL ONE BANK USA, N.A.         | 33  | \$2,007.28  | \$0.00     | \$0.00      | \$0.00           |
| 40  | LVNV FUNDING, LLC                  | 33  | \$1,002.16  | \$0.00     | \$0.00      | \$0.00           |
| 41  | STATE OF NEW JERSEY                | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 42  | LVNV FUNDING, LLC                  | 33  | \$948.55    | \$0.00     | \$0.00      | \$0.00           |
| 43  | ALLY FINANCIAL                     | 33  | \$4,233.15  | \$0.00     | \$0.00      | \$0.00           |
| 44  | ALLY FINANCIAL                     | 33  | \$2,464.94  | \$0.00     | \$0.00      | \$0.00           |

#### Case Steps

| Start Date | No. Months            | Payment    |
|------------|-----------------------|------------|
| 12/01/2019 | 8.00                  | \$0.00     |
| 08/01/2020 | Paid to Date          | \$5,120.00 |
| 09/01/2020 | 51.00                 | \$661.00   |
| 12/01/2024 | Projected end of plan |            |

Total payments received this period: \$7,271.00

Total paid to creditors this period: \$7,265.76

Undistributed Funds on Hand: \$604.15

Arrearages: \$661.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE